

## Receiving Report

Date: 14/10/12  
 Supplier: CAMPV

Batch No: M 129144  
 Dart P/O: 24/59

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☒ N/A ☐  
 Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

14/10/12  
[Signature]

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Receiv Date/ Receiv Emp	Receiv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO24159	1	VC-CAM002	Campi Steel								
			M1010S16GA	sf	5/13/2014	5/12/2014	192.0000	\$1.82	0.0000	0	\$350.14
CAD	No		1010/1025 sheet	sf	192.0000	DES102		\$350.14	0.0000	0	
			16GA								
			m129144								
	2		71401-45		5/13/2014	5/12/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	DES102		\$0.00	0.0000	0	
			QUALITY CLAUSES								
			m129144								
Total Received Quantity:											193.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$350.15
Total Balance Due Quantity:											0.0000



**1993**  
**DEPUIS - SINCE**  
Merci! • Thank you!

Valleyfield

## Ontario

**Tél.: 1 800 667-4248**  
**Fax : 1 866 456-4242**

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

**www.aciercampi.com**

613-632-1053

DATE	09/05/14
BON DE LIVRAISON	
PACKING SLIP	N°
DATE DE LIVRAISON	
DELIVERY DATE	12/05/14

PAGE N°

2021

<b>* Unités de mesure :</b>	<b>CLB</b>	<b>CPI</b>	<b>UN</b>	<b>PI</b>	<b>PC</b>
<b>Units of measure :</b>	Cent (100) livres Hundred pounds	Cent (100) piéds Hundred feet	Unité Unit	Piéds Foot	Pied carré Square foot

[illegible]

### CONDITIONS :

L.P.S.  
G.S.T.

TOTAL

MANUFACTURER RECEIVED IN GOOD CONDITION	M/M	J/D
A/Y		

DATE \_\_\_\_\_



ArcelorMittal Dofasco Inc.  
P.O. Box 2460  
Hamilton, Ontario  
L8N 3J5

TEST REPORT  
RAPPORT D'ESSAI

Attention: Louise Filion  
Fax: 914506690633  
Date: 03/19/2014

Page 1 of 1

Purchase Order/Bon de Commande  
C47932-5 MARCH  
Bill of Lading/Connaissance  
797742

Customer/Client Sales Order/Bon de Commande  
563900 BS 335053001  
Packing Slip/Bordereau de Charge

Vendor/Vendeur

Spec/Norm et Spec.  
ASTM A1008/A1008M-13 DS TYPE B  
STD ASTM, 2/3 FOR HDG GT.075(2MM), WELD OK  
STANDARD UNEXPOSED SURFACE  
STANDARD FLATNESS - ASTM FULL TOLERANCE  
MATERIAL CERTIFICATION REQUIRED

Material Description/Description du Material  
COLD ROLLED STEEL SHEET  
DRAWING STEEL  
COILS  
MATTE FINISH OILED

.0550 MIN .0590 X 48 X COIL  
Weight - 18290 LBS  
Test Methods  
ASTM E1019, E415

HEAT SERIAL NUMBER  
COULEE NOMBRE DE SERIE  
759655 K57474/01

LIFT NUMBER  
NOMBRE DE  
FARDEAU  
5792185

DAS

27

9-88

m/s/b

C 484531

HEAT Chemical testing performed by an ISO/IEC 17025 certified laboratory  
COULEE C Mn P S Si Cu Ni Cr Sn Mo Als Alt Cb V Ti Ca N B O  
759655 .03 .18 .004 .014 .01 .05 .05 .02 .003 .05 .035 .04 .001 .001 .001 .001 .0063 .0000

We Certify That The Material Described Herein Conforms To The Specification Shown On This Document  
ArcelorMittal Dofasco Inc. as per Diane Skupny-MacBride - CMTL Supervisor  
The Results Relate Only To The Items Tested  
This Report Shall Not Be Reproduced Except In Full Without The Expressed Written Approval of The CMTL Supervisor.

This Contract Is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement.  
Ce Contrat est Sujet aux Termes et Conditions de Vente Indiques Sur l'Accuse de Reception de Commande.

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: m1010516GA  
 DATE: may 13/2014

PO / BATCH NO.: 24159

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 6  
 QUANTITY INSPECTED: 6  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .060  
 THICKNESS RECEIVED: .056  
 SHEET SIZE ORDERED: 4'x8'  
 SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	ASTM 2/3 F1019/E415
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	m1029144 HT# 759655
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

<b>QC 18 INSPECTION</b>	<b>ENGINEERING SIGNOFF (if required)</b>
INSPECTED BY: <u>27 9-89</u> DATE: <u>11/15/13</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO24159

Purchase Order Date 5/9/2014

PO Print Date 5/9/2014

Page Number 1 of 2

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAXED

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M1010S16GA	1010/1025 sheet 16GA	5/13/2014 Yes 5/13/2014		192.00 ✓ sf	\$2.00	\$383.76
AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH= 28KSI MINIMUM ULTIMATE TENSILE STRENGTH= 42KSI COLD ROLLED							
Line Total:							\$383.76
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/13/2014 No 5/13/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document							

Note:

5/9/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24159**

Purchase Order Date 5/9/2014

PO Print Date 5/9/2014

Page Number 2 of 2

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

Chantal Lavoie

**Line Total:** \$0.00

**PO Total:** \$383.76

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 5/9/2014